

## CEMX Inc.

Comments submitted by the Off-Highway Motor Vehicle Recreation (OHMVR) Division to individual grant applicants should in no way be construed as a guarantee of successful results for the applicant within the competitive grants process or a commitment of funding. Additionally, the lack of comments by the OHMVR Division to any specific applicant does not ensure successful results for the applicant within the competitive grant process or a commitment of funding.

All final applications will be reviewed by the OHMVR Division. The OHMVR Division may, at its sole discretion, decrease the requested amount and eliminate activities pursuant with regulation Section 4970.07.2 (f)(1-5) and for law enforcement projects, regulation Section 4970.15.3(b)(1-5).

Failure by Applicant to respond to any OHMVR Division comment of their preliminary application shall be cause for eliminating that item from the Applicant's application.

If multiple proposed projects are requesting funding for the same deliverable, and multiple projects are successful, only one project will receive funding for the deliverable.

For proposed projects requesting grant funding for snow and/or winter activities. Applicants must ensure the activities and/or equipment requested are not and/or cannot be funded by the OHMVR Division Winter Program (commonly referred to as the Snow Grooming Program).

*For proposed projects requesting grant funding for the maintenance of roads and/or trails, note that only roads and/or trails that allow "green sticker" off-highway vehicles are allowed to receive grant funding.* Additionally, Applicants may not charge a use fee for vehicles and/or Equipment purchased with OHV Trust Funds, except for fuel and minor maintenance cost.

Applicants are reminded that no grant funds and/or match can be expended on project activities conducted in any land owned or managed by the California Department of Parks and Recreation.

### General Evaluation Criteria

- #2 – #5, Applicant must verify response by final submission.
- #10 – Narrative does not support the selection. Applicant must clarify the frequency of sound testing.
- #11c – Narrative does not support the selection. It is not clear that staff is providing "information on safe and responsible OHV use" on a daily basis.
- #13 – Applicant must verify response by final submission.

|  |               |
|--|---------------|
| Ground Operations  | G17-04-55-G01 |
| <b>Project Description</b>   |               |
| <ul style="list-style-type: none"> <li>No comment.</li> </ul>  |               |
| <b>Project Cost Estimate</b>   |               |
| <ul style="list-style-type: none"> <li>Staff – “Park Attendant”, Flaggers appear to be indirect activities. Applicant must justify how flagging is directly related to a Ground Operations Project.</li> <li>Staff – “Heavy Equipment Operator”, Applicant must pro-rate the Heavy Equipment Operator’s time according to the track preparation for public use, as OHV Trust funds cannot be expended on activities related to paid events or private track rentals.</li> <li>Staff – “Park entrance Gate Attendant”, collecting fees, cash register balance, and radio for emergency requests appear to be indirect activities. Applicant must move to the Indirect Cost Category or provide more details for how items are directly related to a Ground Operations Project.</li> <li>Staff – “Company CFO”, Flagging appears to be an indirect activity. Applicant must justify how flagging is directly related to a Ground Operations Project.</li> <li>Contracts – “Water system Repairs”, Applicant must describe the water system.</li> <li>Contracts – “Building Maintenance Electrical Repairs”, Applicant must describe the facility the electrical repairs and building maintenance will be performed on.</li> <li>Contracts – “Fleet services”, Applicant must list the equipment. Also, Applicant must pro-rate the vehicle repairs/maintenance costs according to the track/facility preparation for public use, as OHV Trust funds cannot be expended on activities related to paid events or private track rentals.</li> <li>Material/Supply – “Water”, Applicant must explain who provides the water. If it is not a contract, Applicant must move to the Other Cost Category.</li> </ul> |               |
| <b>Evaluation Criteria</b>   |               |
| <ul style="list-style-type: none"> <li>#7 – Project does not support the selections. Applicant must provide more details/examples for recycled items, and discuss if maps are being distributed as part of this Ground Operations Project.</li> </ul>  |               |